

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Calvin Ray Cobbs

Debtor(s)

Case No. 15 B 28649

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/21/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A.R. Concepts Inc.	Unsecured	200.00	NA	NA	0.00	0.00
Acc Consumer Finance	Unsecured	0.00	NA	NA	0.00	0.00
Accessories	Unsecured	4,141.00	NA	NA	0.00	0.00
Allied Inter.	Unsecured	383.00	NA	NA	0.00	0.00
AR Concepts Inc.	Unsecured	200.00	NA	NA	0.00	0.00
Barnes Auto Sales	Unsecured	4,228.00	NA	NA	0.00	0.00
Collection Recovery	Unsecured	200.00	NA	NA	0.00	0.00
Collection Recovery	Unsecured	28.00	NA	NA	0.00	0.00
Commonwealth	Unsecured	575.00	NA	NA	0.00	0.00
Consumer US	Unsecured	19,838.00	NA	NA	0.00	0.00
Credit Control Inc.	Unsecured	526.00	NA	NA	0.00	0.00
Credit Control Inc.	Unsecured	50.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	277.00	NA	NA	0.00	0.00
EMCC Ins Diamond Center	Unsecured	231.00	NA	NA	0.00	0.00
Enhanced Recovery Company	Unsecured	2,074.00	NA	NA	0.00	0.00
FFCC-Columbus	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	380.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	451.00	NA	NA	0.00	0.00
Giant 8 Weber	Unsecured	1,261.00	NA	NA	0.00	0.00
Home Choice	Unsecured	2,289.00	NA	NA	0.00	0.00
Horizon Financial	Unsecured	3,704.00	NA	NA	0.00	0.00
Northwest Collections	Unsecured	1,400.00	NA	NA	0.00	0.00
Oliver Adjustment	Unsecured	34.70	NA	NA	0.00	0.00
Peoples Engery	Unsecured	785.00	NA	NA	0.00	0.00
Professional Account	Unsecured	3,163.00	NA	NA	0.00	0.00
Recovery Partners	Unsecured	12,000.00	NA	NA	0.00	0.00
Recovery Partners	Unsecured	67.00	NA	NA	0.00	0.00
Rockford Merchantile	Unsecured	1,410.00	NA	NA	0.00	0.00
Roth Cums & Associates	Unsecured	3,053.00	NA	NA	0.00	0.00
Security Finance Corp.	Unsecured	450.00	NA	NA	0.00	0.00
Stanless Credit	Unsecured	242.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
State Collection	Unsecured	42.00	NA	NA	0.00	0.00
Stella Recovery	Unsecured	85.00	NA	NA	0.00	0.00
Stellto	Unsecured	91.00	NA	NA	0.00	0.00
System Collections	Unsecured	145.00	NA	NA	0.00	0.00
U.S. Bank	Unsecured	427.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	34.11	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	395.00	NA	NA	0.00	0.00
World Finance	Unsecured	300.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.